



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 13646/PO10927 Invoice Date : 18 May 2021

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13646/PO10927	13646/PO10927	25/05/2021	1
Description	Aqua Bay Corporate Cruise Saturday, 29 May 2021 05:00 PM to 09:00 PM Deposit Invoice	ITEM TOTAL	
		\$2,000.00	GST
	SALE AMOUNT	\$1,818.18	
	GST	\$181.82	
	TOTAL INC. GST	\$2,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$2,000.00	

DIRECT DEPOSIT

Bank: National Australia Bank
Name: All Occasion Cruises
BSB: 082-204
Account Number: 54915 5317

Please include Booking Name & Reference Number in your payment description - Thank you

REMEMBER TO EMAIL YOUR REMITTANCE TO YOUR EVENT MANAGER OR info@aocruises.com.au